

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TODD L. FARRAR
1603 Melrose St.
Pineville, LA 71360

2. Office Sought (Include title of office as well)

Pineville City Judge
Rapides/Pineville
Wards 9,10,11

OFFICE USE ONLY

Report Number: 42981

Date Filed: 10/17/2014

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EVANGELINE BANK & TRUST CO.
3730 HWY.28 East
PINEVILLE, LA 71360

7. Full Name and Address of Treasurer

CAROLYN B GRAY
250 Fendler Parkway
Pineville, LA 71360

9. Name of Person Preparing Report CAROLYN B GRAY

Daytime Telephone 318-487-4730

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of October, 2014.

Todd L. Farrar

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-448-4040 or 318-792

Daytime Telephone

Carolyn B Gray

Signature of Treasurer

318-487-4730

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Chris Tyler

COMMITTEE TO ELECT TODD L. FARRAR
1603 Melrose Street
Pineville, LA 71360

Name and Address of **Committee's Chairman**

CHRIS TYLER
1210 Palmer Chapel Rd..
Pineville, LA 71360

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,376.41
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,376.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 67,162.09
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,200.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 33,376.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,985.68

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHAUDOIR PO Box 3201 Pineville, LA 71360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$700.00	\$700.00
PHD. BRYAN BOLWAHNN 100 Gayven Drive Ball, LA 71405 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TODD L. FARRAR 1603 Melrose St. Pineville, LA 71360	2. a. Date* <u>3/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TODD L. FARRAR 1603 Melrose St. Pineville, LA 71360	2. a. Date* <u>3/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>45,500.00</u> d. Balance due \$ <u>45,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TODD L. FARRAR 1603 Melrose St. Pineville, LA 71360	2. a. Date* <u>9/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>21,000.00</u> d. Balance due \$ <u>21,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESLER PENTECOSTAL CHURCH 6241 Domahue Ferry Rd. Pineville, LA 71360	09/26/2014	Donation	\$ 100.00
CROSSROADS NEW LIFE TABERNACLE CHURCH 1001 La. Hwy. 1207 Deville, LA 71328	09/28/2014	Donation	\$ 50.00
OURSO-BEYCHOK, INC. 352 Napoleon St. Baton Rouge, LA 70802	09/29/2014	Radio Ads and Production	\$ 13,958.00
SANCTUARY OF PRAISE 1701 Expressway Drive Pineville, LA 71360	10/05/2014	Donation	\$ 50.00
FORD SOUNDESIGN 18389 Petroleum Dr. Baton Rouge, LA 70809	10/06/2014	Radio Ad Production	\$ 1,230.00
GLORIA T FARRAR 111 Westridge Dr. Pineville, LA 71360	10/07/2014	Reimbursement for labels from Capitol Promotions	\$ 182.00
DON VAN CLEEF 1101 First St. Dry Prong, LA 71423	10/08/2014	Facebook	\$ 175.00
OURSO BEYCHOK 352 Napoleon St. Baton Rouge, LA 70802	10/08/2014	Radio and Mailouts	\$ 16,297.00
3. SUBTOTAL (optional)			\$32,042.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAC'S FRESH MARKET 3005 Hay. 28 East Pineville, LA 71360	10/09/2014	Turkeys for St. John Church	\$ 154.25
DON VAN CLEEF 1101 First St. Dry Prong, LA 71423	10/13/2014	Facebook Ad	\$ 200.00
GLORIA T FARRAR 1603 Melrose St. Pineville, LA 71360	10/14/2014	Reimbursement for door prize at Senior Fair	\$ 66.98
CITY OF PINEVILLE COMMUNITY SERVICES 708 Main St. Pineville, LA 71360	10/15/2014	Rental for Election Night	\$ 300.00
GLORIA T FARRAR 111 Westridge Dr. Pineville, LA 71360	10/15/2014	Reimbursement for Facebook	\$ 78.08
GLORIA T FARRAR 1603 Melrose St. Pineville, LA 71360	10/15/2014	Reimbursement for Facebook	\$ 50.05
DIXIE BLUEPRINT 1725 Elliott St. Alexandria, LA 71301	10/15/2014	Push Cards	\$ 485.05
3. SUBTOTAL (optional)			\$1,334.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,376.41

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